

GOVERNMENT OF TELANGANA ABSTRACT

Health, Medical and Family Welfare Department - Sanction of an amount of Rs.23,600/- (Rupees twenty three thousand and six hundred only) towards AMC charges for NEC SL 1000 Digital Key Telephone System at the O/o Secretary to Government, HM&FW Department for a period from 01.12.2020 to 30.11.2021 - Orders - Issued.

1. From M/s SMS Technology Services., Hyderabad Letter No.SMSTS/HMFW/AMC/2020-21/02, dated: 29.01.2021.
2. Lr.No.1841/OP/A1/2018, HM&FW(OP)Dept., dated:12.03.2021.
3. From M/s SMS Technology Services., Hyderabad, Invoice No.06/March/2020-21, dt:16.03.2021.

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.23,600/- (Rupees twenty three thousand and six hundred only) towards Annual Maintenance Contract charges for NEC SL 1000 Digital Key Telephone System at the O/o Secretary to Government, HM&FW Department for the period from 01.12.2020 to 30.11.2021.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.23,600/- (Rupees twenty three thousand and six hundred only) to M/s SMS Technology Services., Hyderabad, A/C No.4611761527, , IFSC Code-KKBK 0007468, MICR Code-500485003, Kotak Mahindra Bank, Khairathabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s SMS Technology Services., Hyderabad

Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER